



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0016

JOHN ELIAS BALDACCI
GOVERNOR

DAVID A. COLE
COMMISSIONER

April 30, 2004
Subject: Jackman
Project No. AIP-3-23-0026-07
PIN 010402.00
Bid Amendment No. 1

Dear Sir/Ms.:

Please make the following changes to your Bid Package:

Delete in its entirety the "Schedule of Items" dated **040412**, three pages total and replace with the attached "Schedule of Items" dated **040430**, three pages total.

Delete "Special Provision Section 615 Loam", page 39.

The Department has received the following requests for information:

Q) *"Item #615.0701 Loam – Plan Quantity.... Since this is to be paid plan quantity, will you please check the quantity as is appears to be very low?"*

R) Item #615.0701 Loam – Plan Quantity shall be paid for by the C.Y. as reflected in the new Schedule of Items.

Q) *"What is the live load rating on insulation?"*

A) Minimum compressive strength of the insulation shall be 40 PSI.

Q) *"Can we use 4'x 8' sheets in place of 2'x 4' sheets?"*

A) 4'x 8' sheets of insulation may be substituted for the specified 2'x 4' sheets. Pay limits shall remain the same as shown on the bid documents.

Q) *"Item 615.0701 Loam- Plan Quantity is by the C.Y. in the Schedule of Values and the measurement & payment says it is by the unit. A recent project (Eastport) had loam by the unit and the quantity in Jackman matches the seed and mulch quantity (268). Please clarify the unit of measure."*

A) Item #615.0701 Loam- Plan Quantity shall be paid by the C.Y. as reflected in the new Schedule of Items.

Consider these changes and information prior to submitting your bid on May 5, 2004.

Sincerely,

 FOR
Scott Bickford

Contracts & Specifications Engineer



PRINTED ON RECYCLED PAPER

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 010402.00

PROJECT(S): AIP3-23-0026-07

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
SECTION 0001 AIRFIELD ITEMS				
0010	201.11 CLEARING	6.000 AC		
0020	203.20 COMMON EXCAVATION	240.000 CY		
0030	203.25 GRANULAR BORROW	11100.000 CY		
0040	304.3 CRUSHED AGGREGATE BASE COURSE	9700.000 CY		
0050	306.1 RECLAIMED MATERIAL FOR SUBBASE	21400.000 SY		
0060	403.3 AIRFIELD PAVEMENT	4900.000 T		
0070	409.15 BITUMINOUS TACK COAT APPLIED	2700.000 G		
0080	410.1 BITUMINOUS PRIME COAT	5400.000 G		
0090	603.17 18 INCH CULVERT PIPE OPTION I	8.000 LF		
0100	604.16 ALTERING CATCH BASIN TO MANHOLES	1.000 EA		

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 010402.00

PROJECT(S): AIP3-23-0026-07

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
0110	604.249 CATCH BASIN TYPE F6-C	1.000 EA		
0120	615.0701 LOAM - PLAN QUANTITY	2600.000 CY		
0130	618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	268.000 UN		
0140	619.1201 MULCH - PLAN QUANTITY	268.000 UN		
0150	627.9 PAVEMENT PAINTING	4500.000 SF		
0160	639.19 FIELD OFFICE TYPE B	1.000 EA		
0170	653.21 1 1/2 INCH POLYSTYRENE PLASTIC INSULATION	45800.000 SY		
0180	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP	
0190	659.10 MOBILIZATION	LUMP	LUMP	
0200	715.2.1 NEW L861-T TAXIWAY EDGE LIGHT	14.000 EA		
0210	715.2.2 NEW L861 RUNWAY LIGHT	27.000 EA		

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 010402.00

PROJECT(S): AIP3-23-0026-07

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0220	715.2.3 NEW L861SE RUNWAY END LIGHT	12.000 EA				
0230	715.2.4 NEW L867B HANDHOLE	2.000 EA				
0240	715.3.1 2" 1-WAY PVC DUCT - UNENCASED	7400.000 LF				
0250	715.3.2 4" 2-WAY PVC DUCT - CONCRETE ENCASED	50.000 LF				
0260	715.3.3 ELECTRIC HANDHOLE	5.000 EA				
0270	715.4.1 1/C #8 5KV CABLE - INSTALLED IN DUCT / CONDUIT	18000.000 LF				
0280	715.5.1 VAULT WORK	LUMP	LUMP			
	SECTION 0001 TOTAL					
	TOTAL BID					